## BID TABULATIONS for:

## 121ST AVENUE FY 2004-05 SANITARY SEWER EXTENSION PROGRAM REIMBURSEMENT DISTRICT NO. 30

Project No. SS 04-03 7/13/2004

				ENGINEER'S ESTIMATE		DUNN CONSTRUCTION INC.		KERR CONTRACTORS	
ITEM		BID	LINIT	UNIT	TOTAL	UNIT	TOTAL	UNIT PRICE	TOTAL AMOUNT
NO. DESCRIPTION QUANTITY UNIT PRICE AMOUNT PRICE AMOUNT  SCHEDULE A							AMOUNT	PRICE	AMOUNT
00112	DOLL A								
1	MOBILIZATION	****	L.S.	****	\$35,000.00	****	\$35,000.00	****	\$78,000.00
2	TRAFFIC CONTROL	****	L.S.	****	\$20,000.00	****	\$6,500.00	****	\$46,500.00
3	DUST & EROSION/SEDIMENT CONTROL	****	L.S.	****	\$10,000.00	****	\$2,000.00	****	\$2,000.00
4	CONSTRUCTION AREA SIGNS	****	L.S.	****	\$1,750.00	****	\$1,000.00	****	\$1,000.00
5	TRENCH EXCAVATION (DISPOSAL) & BACKFILL (0' TO 10' DEEP)	3,086	L.F.	\$40.00	\$123,440.00	\$10.00	\$30,860.00	\$67.00	\$206,762.00
6	TRENCH EXCAVATION (DISPOSAL) & BACKFILL (10' TO 16' DEEP)	2,715	L.F.	\$60.00	\$162,900.00	\$20.00	\$54,300.00	\$94.00	\$255,210.00
7	SANITARY SEWER MANHOLE - STANDARD (0'-10' DEEP)	9	EA.	\$2,600.00	\$23,400.00	\$3,900.00	\$35,100.00	\$2,720.00	\$24,480.00
8	SANITARY SEWER MANHOLE - STANDARD (10'-16' DEEP)	7	EA.	\$3,200.00	\$22,400.00	\$4,900.00	\$34,300.00	\$3,605.00	\$25,235.00
9	FOUNDATION STABILIZATION	4,192	L.F.	\$50.00	\$209,600.00	\$20.00	\$83,840.00	\$24.00	\$100,608.00
10	8" PVC	4,192	L.F.	\$7.00	\$29,344.00	\$80.00	\$335,360.00	\$5.00	\$20,960.00
11	4" PVC	1,812	L.F.	\$5.00	\$9,060.00	\$65.00	\$117,780.00	\$4.00	\$7,248.00
12	CONNECT NEW PIPE TO EXIST MANHOLE	1	EA.	\$750.00	\$750.00	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00
13	TRAFFIC STRIPE - TYPE 3	1,670	L.F.	\$0.50	\$835.00	\$5.00	\$8,350.00	\$1.90	\$3,173.00
14	TRAFFIC STRIPE - TYPE 10	3,340	L.F.	\$0.50	\$1,670.00	\$3.00	\$10,020.00	\$1.10	\$3,674.00
15	PAVEMENT MARKERS (BI-DIRECTIONAL)	42	EA.	\$4.00	\$168.00	\$10.00	\$420.00	\$3.50	\$147.00
16	PAVEMENT MARKERS (MONO-DIRECTIONAL)	84	EA.	\$4.00	\$336.00	\$10.00	\$840.00	\$3.50	\$294.00
17	LANDSCAPE RESTORATION	****	L.S.	****	\$5,000.00	****	\$1,000.00	****	\$4,000.00
		SCHEDULE A TOTAL			<b>*</b> CFF CF2 00		\$700 070 00		\$700 704 00
SCHEDULE B		SCHEDU	ILE A TOTAL	=	\$655,653.00		\$766,670.00		\$780,791.00
		****		****	<b>#</b> 000 00	****	<b>04</b> 000 00	****	04.000.00
1	MOBILIZATION	****	L.S.	****	\$600.00	****	\$4,000.00	****	\$1,600.00
2	TRAFFIC CONTROL	****	L.S.	****	\$1,000.00	****	\$2,500.00	****	\$1,500.00
3	DUST & EROSION/SEDIMENT CONTROL	****	L.S.	****	\$500.00	****	\$950.00	****	\$200.00
4	CONSTRUCTION AREA SIGNS		L.S.		\$500.00		\$500.00		\$100.00
5	TRENCH EXCAVATION (DISPOSAL) & BACKFILL (10' TO 16' DEEP)	105	L.F.	\$60.00	\$6,300.00	\$20.00	\$2,100.00	\$91.00	\$9,555.00
6	4" PVC	105	L.F.	\$5.00	\$525.00	\$65.00	\$6,825.00	\$5.00	\$525.00
7	CONNECT TO EXIST MAINLINE	3	EA.	\$250.00	\$750.00	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00
8	LANDSCAPE RESTORATION	****	L.S.	****	\$700.00	****	\$500.00	****	\$450.00
		SCHEDU	LE B TOTAL	-	\$10,875.00		\$20,375.00		\$16,330.00
		PROJECT TOTAL			\$666,528.00		\$787,045.00		\$797,121.00

ROUNDED

\$667,000